

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOA5		<b>Page</b> 1 <b>Of</b> 5	
<b>2. Contract (Proc. Inst. Ident) No.</b> W52H09-05-D-0014		<b>3. Effective Date</b> 2004NOV02		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE			
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCC LORRIE SCHMIDT (309)782-0673 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> SCHMIDTL@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMA SYRACUSE 615 ERIE BLVD WEST SUITE 300 SYRACUSE NY 13204-2408			<b>Code</b> S3306A	
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> J G B ENTERPRISES, INC. 115 METROPOLITAN DR. LIVERPOOL, NY. 13088  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
<b>Code</b> 61125			<b>Facility Code</b>			<b>9. Discount For Prompt Payment</b> 1/2 % 20; NET 30	
<b>11. Ship To/Mark For</b> SEE SCHEDULE			<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266			<b>Item</b> 12	
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			<b>14. Accounting And Appropriation Data</b>				
<b>15A. Item No.</b> SEE SCHEDULE		<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price		<b>15C. Quantity</b>		<b>15D. Unit</b>	
				<b>15E. Unit Price</b>		<b>15F. Amount</b>	
Contract Expiration Date: 2010JUN17				<b>15G. Total Amount Of Contract</b>		\$0.00	
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
<b>Part I - The Schedule</b>				<b>Part II - Contract Clauses</b>			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	<b>Part III - List Of Documents, Exhibits, And Other Attachments</b>			
	C	Description/Specs./Work Statement		X	J	List of Attachments	5
	D	Packaging and Marking		<b>Part IV - Representations And Instructions</b>			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
<b>Contracting Officer Will Complete Item 17 Or 18 As Applicable</b>							
<b>17.</b> <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				<b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number W52H0904R0425 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
<b>19A. Name And Title Of Signer (Type Or Print)</b>				<b>20A. Name Of Contracting Officer</b> MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163			
<b>19B. Name of Contractor</b>  By _____ (Signature of person authorized to sign)		<b>19c. Date Signed</b>		<b>20B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>20C. Date Signed</b> 2004NOV02	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-05-D-0014 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> J G B ENTERPRISES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION  
EXECUTIVE SUMMARY:

1. The Government is awarding W52H09-05-D-0014 to fill long-term requirements for the following component in support of the M17 Lightweight Decontamination Apparatus:

CLIN	ITEM	NSN	P/N
0001	ROTARY PUMP	4320-01-288-6736	5-45-5019-10

2. This is a five-year Requirements, firm-fixed-price contract. Follow-on Delivery Orders will be placed against contract W52H09-05-D-0014 and may be issued pursuant to the terms of this contract from this date through 30 Sep 2009.

3. JGB Enterprise prices for all ranges and ordering periods are incorporated as attachment 001 to this award.

4. All Delivery Orders will be issued unilaterally by TACOM-RI, AMSTA-LC-CBKB, With firm delivery dates.

5. Ordering periods are as follows:

Ordering Period (OP) 1: Award Date - 30 Sep 2005  
Ordering Period (OP) 2: 01 Oct 2005 - 30 Sep 2006  
Ordering Period (OP) 3: 01 Oct 2006 - 30 Sep 2007  
Ordering Period (OP) 4: 01 Oct 2007 - 30 Sep 2008  
Ordering Period (OP) 5: 01 Oct 2008 - 30 Sep 2009

6. Solicitation W52H09-04-R-0425 is incorporated into this award document.

8. This award is made with the requirement for First Article Test.

\*\*\* END OF NARRATIVE A 001 \*\*\*

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Name of Offeror or Contractor: J G B ENTERPRISES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ROTARY PUMP</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NSN: 4230-01-288-6736</p> <p>SEE ATTACHED PRICING SHEET (ATTACHMENT 001)</p> <p><u>Description/Specs./Work Statement</u></p> <p>TOP DRAWING NR: 5-45-5019-10</p> <p>Date: 22-JAN-1997</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB: Destination</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>PACKAGING/PACKING/SPECIFICATIONS:</p> <p>SPI P5-45-5019, Rev B, Dated 23 Jan 92</p> <p>LEVEL PRESERVATION: Military</p> <p>LEVEL PACKING: B</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p>				
0002	<p><u>DD FORM 1423 (CONTRACT DATA REQ'MENTS LIST)</u></p> <p>NOUN: CONTRACT DATA REQ'MENTS LIST</p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic delivery information.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p>			\$ ** NSP **	\$ ** NSP **



CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-05-D-0014 MOD/AMD	Page 5 of 5
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Name of Offeror or Contractor: J G B ENTERPRISES, INC.

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	JGB ENTERPRISES' PRICING SPREAD SHEET		001	